



INVOICE

Old Central Garage
 High Street, Bryngwran
 Holyhead
 Anglesey
 LL65 3PP

Invoice No.	ON35437
Account Number	JONE1299
Invoice Date	02-02-2024
Cust. Reference	PRD0241391

Tel: 01407 720333 / 0800 43 55 49
 Email: info@lloydsblinds.co.uk
 Website: www.lloydsblinds.co.uk
 VAT No: 753594110

Invoice To	Karen Jones Ysgol Gyfun Llangefni Llangefni Ynys Mon
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Deliver To	Karen Jones Ysgol Gyfun Llangefni Llangefni Ynys Mon
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Location	Product	Description	Qty	Net	Total
ROOM 3	Roller Blind	Room: ROOM 3, Recess, 83.75 inch, 96 inch, Fabric: Banlight Duo FR XL, Colours: Glacier Blue, Group C, Chrome, Right, System 40mm Tube 70mm Fascia With Fabric, WHITE, 76" continues chain, Top Fix	1	295.00	295.00
ROOM 3	Roller Blind	Room: ROOM 3, Recess, 83.87 inch, 96 inch, Fabric: Banlight Duo FR XL, Colours: Glacier Blue, Group C, Chrome, Right, System 40mm Tube 70mm Fascia With Fabric, WHITE, 76" continues chain, Top Fix	1	295.00	295.00
ROOM 3	Roller Blind	Room: ROOM 3, Recess, 83.62 inch, 96 inch, Fabric: Banlight Duo FR XL, Colours: Glacier Blue, Group C, Chrome, Left, System 40mm Tube 70mm Fascia With Fabric, WHITE, 76" continues chain, Top Fix	1	295.00	295.00

Customer Message

Subtotal:	£ 885.00
VAT:	£ 177.00
Total	£ 1,062.00
Payments:	£ 0.00
Balance:	£ 1,062.00

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-30-14, Account Number: 11473808. Please provide quote/invoice number on all payments.